

P.O. No.

PURCHASE REQUISITION

ORDER FROM: THOMSON-LEEDS VENDOR #310090		Date: 8/3/94	
SHIP TO: PM Express 1455 W. Thorndale Itasca, IL 60143		Req. No.:	
		Terms:	
		F. O. B.:	
QUANTITY	ITEM	UNIT PRICE	TOTAL
	MARLBORO SHIPPER PROGRAM COWBOY METAL SIGN POS #40759 - Rerun of existing item		
50,000	.025 Aluminum Signs (coated white both sides) Tooling	4.97	\$248,500.00 12,000.00
	TOTAL		\$260,500.00
	<p>Delivery: 25,000 on 9/6/94 25,000 on 9/23/94</p> <p>Purchasing was informed on 7/29 that this project was approved and must be delivered by mid-September.</p> <p>Three suppliers were asked for quotes to help establish cost parameters for the project. Each supplier stated that they could deliver the entire 105,000 piece order over a 13 week time period. Marketing has stated that this entire order must be split between two suppliers. The original order would have been delivered for under \$500,000, which will now be exceeded.</p> <p><i>TOTAL RUSH PREMIUM FOR PROJECT IS \$27M</i></p>		
PURPOSE: Marlboro Shipper Program		Prepared By: M. STEMO	
DATE REQUIRED: COMPLETE 9/23/94		Departmental Approval: <i>S. Altschul</i>	
DELIVER TO: Margot Waldman DEPT: Marlboro Brand		Executive Approval: <i>[Signature]</i>	
ACCTG. CODE: 040 289 3301 10 8030 Acctg. Dept. Approval: _____			

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